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TOWN OFFICERS

OFFICE		TERM EXPIRES
Moderator, 2 years	Theodore T. Pettingell, Jr.	1986
Selectmen,	Raymond Waterhouse	1985
3 years	J. Peter Howland	1986
	Stanley S. Tabor	1987
Town Clerk & Tax Collector 3 years		1985
Treasurer, 3 years	George L. Morrill	1985
Auditor, l year	Ann Croto	1985
Constables,	Calvin Coleman	1985
	Lance Gerrish	1985
	Theodore Pettingell, Jr.	1985
	Stanley S. Tabor	1985
Road Agent, 3 years	Frank Plummer	1985
Cemetery	Richard C. Wales	1985
Trustees, 3 years	Julie Butler	1986
,	Tara L. Taylor	1987
Supervisors of the Checl	Edna A. D. Heath	1986
List, 6 years	Arlene Barbour	1988
	Jeannette D. Wiggin	1990

TOWN WARRANT 1985

To the inhabitants of the Town of Albany, County of Carroll, State of New Hampshire, Qualified to Vote in Town Affairs:

You are hereby notified to meet at the Town Hall at Albany New Hampshire, on Tuesday, the 12th day of March 1985 at 10 o'clock in the forenoon to act upon the following subjects hereinafter set forth. Voting on Article 1 will be by official ballot and the polls shall be open for balloting at 10 o'clock in the forenoon or as soon thereafter as the Moderator calls the Meeting to order and declares a quorum present and shall not close before 6 o'clock in the evening. The remaining Articles of the Warrant shall be acted upon at 7 o'clock in the evening or at the closing of the polls if the meeting shall vote to keep the polls open to a later hour.

GENERAL GOVERNMENT

Article 1. To elect all necessary officers.

Article 2: To hear the report of the Selectmen for the year 1984.

Article 3: To see if the Town will vote to raise and appropriate the following sums of money for the following purposes:

Town Officers' Salaries	\$6,800.00
Town Officers' Expenses	6,000.00
Election & Registration	550.00
Cemeteries	1,400.00
Town Buildings Expense	3,000.00
Reappraisal of Property	1,000.00
Legal Expenses	1,000.00
Adv. & Regional Associations	839.00
	1,000.00
Contingency Fund	250.00
Microfilm Town Records	100.00
Police	12,000.00
Fire & REscue	12,000.00
Civil Defense	
Dry Hydrants	750.00
Solid Waste Disposal	25,943.00
Carroll Co. Mental Health	500.00
Family Planning of Northern Carroll County	200.00
Carroll County Program on Domestic Violence	100.00
Memorial Hospital	600.00
Ambulance	3,953.00
Animal Control	400.00
Gibson Center for Senior Services	820.00
Community Action Outreach	250.00
Meals & Wheels	260.00
Visiting Nurse Association	784.00
Children & Youth	420.00
	1,000.00
Old Age Assistance	2,000.00
Town & County Poor	-,

Library	150.00
Conway Recreation Center	900.00
Patriotic Purposes	100.00
Waterproof Vault - Town Hall	1,000.00
Capital Reserve - Reappraisal Fund	1,250.00
Conway Fire District - User Fee	100.00
Insurance	2,000.00
Eastern Slope Airport	100.00
Interest on Temporary Loans	1,000.00
Highways	52,000.00
	\$130,520.00

Article 4. To see if the Town will vote to raise and appropriate the sum of \$ 4,400.00 for the Fire Truck Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

Article 5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 6. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State Aid in the name of the Town of Albany.

Article 7. To see if the Town will vote to authorize the Selectmen to sell, at their discretion, at public auction or by sealed bid, any real estate in the Town to which the Town has title by Collector's Deed; except when it is being sold back to the former owner, in which case private sale may be utilized; any such real estate to be sold and conveyed on or before the next Annual Town Meeting.

Article 8. To see whether or not the Town will authorize the Selectmen to investigate and contract in the name of the Town for the disposal of solid waste generated in the Town, with private contractor or contractors, lasting for a term of years at such price and other terms as the Selectmen deem prudent and reasonable acting in their sole discretion and capacity, with this vote to remain valid until modified or changed by subsequent vote of the Town, provided that no action taken by said Selectmen hereunder shall be affected by any subsequent rescission or modification of their authority.

Article 9. To act upon any other business that may legally come before the meeting.

Given under our hands and seal this 16th day of February in the Year of our Lord nineteen hundred and eighty five.

signed: Raymond Waterhouse, Chair J. Peter Howland Stanley S. Tabor

BUDGET OF THE TOWN OF ALBANY

GENERAL GOVERNMENT	Approp. 1984	Expended 1984	Approp. 1985
Town Officers' Salaries	\$6,790.00	\$6,493.30	\$6,800.00
Town Officers Expenses	6,372.00	5,751.91	6,000.00
Election & Registration Exp.	1,050.00	1,015.65	500.00
Cemeteries	1,400.00	1,400.00	1,400.00
General Government Buildings	2,500.00	2,326.42	3,000.00
Reappraisal of Property	1,000.00	1,987.94	1,000.00
Legal Expenses	1,000.00	817.00	1,000.00
Planning & Zoning	-	11.00	-
Regional Associations	839.00	839.00	839.00
Contingency Fund	1,000.00	-	1,000.00
Microfilm Town Records	1,000.00	110.45	250.00
PUBLIC SAFETY		17 00	
Police Department	100.00	17.00	100.00
Fire Department	6,500.00	15,656.08	12,000.00
Civil Defense	50.00	-	1.00
Dry Hydrants	600.00	10.00	750.00
HIGHWAYS, STREETS, AND BRIDGES	17 050 00	00 101 15	50 000 00
Town Maintenance	47,050.00	38,404.45	52,000.00
SANITATION ('83 - \$7,549.)			
Solid Waste Disposal	13,341.00	13,341.00	25,943.00
HEALTH			
Memorial Hospital	600.00	600.00	600.00
Ambulance	3,482.00	3,482.00	3,953.00
Animal Control	300.00	375.00	400.00
Children and Youth Project	383.00	383.00	420.00
Carroll County Mental Health	430.00	430.00 110.00	500.00 200.00
Family Planning of No. Carr.Co Meals and Wheels	250.00	250.00	260.00
Visiting Nurse Assoc.	792.00	792.00	784.00
Visiting Naise Assoc.	772.00	732.00	704.00
WELFARE General Assistance	2,000.00	441.92	2,000.00
Old Age Assistance	1,000.00	-	1,000.00
Community Action Outreach	150.00	150.00	250.00
Carr. Co. Prog - Domestic Viol		100.00	100.00
CULTURE AND RECREATION			
Library	125.00	_	150.00
Parks and Recreation	787.50	787.50	900.00
Patriotic Purposes	100.00	-	100.00
Gibson Center for Senior.Serv.	780.00	780.00	820.00
DEBT SERVICE			
Int. Expense-Tax Antic.Notes	1,000.00	-	1,000.00
CAPITAL OUTLAY			
Waterproof Vault - Town Hall	1,000.00	-	1,000.00

OPERATING TRANSFERS OUT			
Capital Reserve - Reappraisal	1,250.00	1,250.00	1,250.00
WI GODI I ANDONO			
MISCELLANEOUS Conway Water Precinct-Users'Fee	e 100.00	100.00	100.00
Insurance	2,000.00	1,938.12	2,000.00
Eastern Slope Regional Airport	100.00	100.00	100.00
	107,431.50	100,250.74	130,470.00
SOURCES OF REVENUE	Estimated	Actual	Estimated
	1984	1984	1985
TAXES			
Resident Taxes	2,600.00	2,710.00	2,600.00
Yield Taxes	3,500.00	7,740.07	4,000.00
Interest & Penalties on Taxes Inventory Penalties	1,000.00	1,996.62 658.95	1,000.00
inventory renarties	50.00	030.93	30.00
INTERGOVERNMENTAL REVENUES - S	TATE		
Shared Revenue - Block Grant Highway Block Grant	10,000.00	10,486.15	10,000.00
Reimb. a/c State-Federal For.	12,130.05	10,133.37 12,130.05	10,000.00
Other Reimb Forest Fire Trn		50.04	12,130.00
Dist. Motor Vehicle Fees	500.00	_	_
Additional Highway Subsidy		587.49	-
INTERGOVERNMENTAL REVENUES-FED	ERAL		
Forest Reserve Funds	16,000.00	19,540.70	16,000.00
Reimb. Federal Land	3,500.00	4,251.00	3,500.00
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	15,000.00	19,134.00	15,000.00
Dog Licenses	255.00	197.50	200.00
Bus. Licenses, Permits, Filing	100.00	233.00	100.00
Penalties, Dogs, Bad Checks		17.00	
MISCELLANEOUS REVENUES			
Interest on Deposits	4,500.00	4,997.89	4,500.00
Sale of Town Property	-	43.00	
Miscellaneous Reimbursements		2,570.90	
OTHER FINANCING SOURCES			
Revenue Sharing Fund& Entitleme	ent Funds	6,856.00	2,121.00
Interest on Revenue Sharing Acc		537.41	_,
	\$69 135 059	3104,871.14	\$81,001.00
	,00,100,000	7104,071.14	901,001.00

SUMMARY INVENTORY

Land	\$7,074,852.00
Buildings	8,493,700.00
Electric Utility	209,750.00
Manufactured Housing	256,310.00
Total Before Exemptions	\$16,034,612.00
Elderly Exemptions	166,700.00
Net Valuation for Tax Rate	\$15,867,912.00
Property Taxes Committed to Collector	\$180,500.00

TAX RATES

\$11.31 per \$1,000.00

Town	\$ -0.45
County	1.24
School	10.52

FINANCIAL REPORT

For the Year Ended December 31, 1985 BALANCE SHEET

ASSETS

Cash in hands of Treasurer \$13 in hands of Officials Total Cash	11,888.16 92.00 \$111,980.16
Capital Reserve - Bridge Capital Reserve - Reappraisal Total Capital Reserve	15,000.00 3,000.00 18,000.00
Accounts Due to the Town Lien for the Elderly	1,120.15 1,120.15
Unredeemed Taxes: (from sale on account Levy of 1983 Levy of 1982 Total Unredeemed Taxes	of) 2,940.02 888.59 3,828.61
Uncollected Taxes:(Including All Taxes) Levy of 1984 Levy of 1983 Levy of 1982 Previous years Total Uncollected Taxes	33,186.08 122.70 400.00 203.80 33,912.58
Total Assets	\$168,841.50
Fund Balance Dec. 31, 1983 Fund Balance Dec. 31, 1984 Change in Financial Condition	$\begin{array}{r} \$43,712.75 \\ \underline{44,328.57} \\ + 615.82 \end{array}$
LIABILITIES	
Yield Tax Deposits	1,920.59 6,747.19 6,725.00 1,120.15 \$106,512.93
Capital Reserve - Bridge Capital Reserve - Reappraisal Fund Total Capital Reserve	5,000.00 3,000.00
Total Liabilities \$12 Current Surplus (Excess of Assets over L	4,512.93 iabilities) 44,328.57

SCHEDULE OF TOWN PROPERTY

As of December 31, 1984

Town Hall, Lands and Buildings	\$	96,389.00
Furniture and Equipment		11,071.78
Fire Department, Lands and Buildings		1,399.39
Equipment		3,069.13
Highway Department, Equipment		12,000.00
Lands and Buildings acquired through Tax Collector's Deeds		
Map 14, lot 17		1,450.00
Map 6, lots 20 & 20-1		10,400.00
Map 6, lot 23		6,900.00
Map 7, lot 25		5,400.00
Given to Town - Map 11, lot 50	_	4,000.00
	\$ 1	52,079.30

TOWN CLERK'S REPORT

Dog Licenses	\$ 204.50
Filing Fees	8.00
Motor Vehicle Permits	19,134.00
State's Share-Marriage Licenses	91.00
Penalty for Returned Check	5.00
	\$19,442.50

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1984

- DR -

UNCOLLECTED TAXES - 1985 1984 1983 Per Beginning of Fiscal Year Property Taxes \$35,642.50 Resident Taxes 230.00	
	ior
Yield Taxes 1,993.84	590.00 203.80
TAXES COMMITTED TO COLLECTOR	
Property Taxes \$180,500.00 Resident Taxes 3,000.00 10.00 Costs of Advertising 823.20 Yield Taxes 872.03 18,639.38	
OVERPAYMENTS a/c Property Taxes 148.72	
INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES 1,978.62	
PENALTIES COLLECTED ON RESIDENT TAXES 2.00 12.00	4.00
TOTAL DEBITS \$872.03 \$205,091.92 \$37,883.34 \$	797.80
- CR -	
REMITTANCES TO TREASURER DURING FISCAL YEAR	
Property Taxes \$155,799.76 35,431.95	
Resident Taxes 2,550.00 120.00	40.00
Resident Taxes 2,550.00 120.00 Overpayments 148.72 Yield Taxes 872.03 5,383.24 1,484.80	40.00
Resident Taxes 2,550.00 120.00 Overpayments 148.72 Yield Taxes 872.03 5,383.24 1,484.80 Inventory Penalties 448.40 210.55	40.00
Resident Taxes 2,550.00 120.00 Overpayments 148.72 Yield Taxes 872.03 5,383.24 1,484.80 Inventory Penalties 448.40 210.55 Costs of Advertising 823.20 Interest Collected during Year 1,978.62	40.00
Resident Taxes 2,550.00 120.00 Overpayments 148.72 Yield Taxes 872.03 5,383.24 1,484.80 Inventory Penalties 448.40 210.55 Costs of Advertising 823.20 Interest Collected during Year 1,978.62 Penalties on Resident Taxes 2.00 12.00	40.00
Resident Taxes 2,550.00 120.00 Overpayments 148.72 Yield Taxes 872.03 5,383.24 1,484.80 Inventory Penalties 448.40 210.55 Costs of Advertising 823.20 Interest Collected during Year 1,978.62 Penalties on Resident Taxes 2.00 12.00 Property Tax not Remitted - Error 92.00	
Resident Taxes 2,550.00 120.00 Overpayments 148.72 Yield Taxes 872.03 5,383.24 1,484.80 Inventory Penalties 448.40 210.55 Costs of Advertising 823.20 Interest Collected during Year 1,978.62 Penalties on Resident Taxes 2.00 12.00 Property Tax not Remitted - Error 92.00 ABATEMENTS MADE DURING YEAR	
Resident Taxes 2,550.00 120.00 Overpayments 148.72 Yield Taxes 872.03 5,383.24 1,484.80 Inventory Penalties 448.40 210.55 Costs of Advertising 823.20 1,978.62 Penalties on Resident Taxes 2.00 12.00 Property Tax not Remitted - Error 92.00 ABATEMENTS MADE DURING YEAR Property taxes 21.00	
Resident Taxes 2,550.00 120.00 Overpayments 148.72 Yield Taxes 872.03 5,383.24 1,484.80 Inventory Penalties 448.40 210.55 Costs of Advertising 823.20 1,978.62 Penalties on Resident Taxes 2.00 12.00 Property Tax not Remitted - Error 92.00 ABATEMENTS MADE DURING YEAR Property taxes 21.00	4.00
Resident Taxes 2,550.00 120.00 Overpayments 148.72 Yield Taxes 872.03 5,383.24 1,484.80 Inventory Penalties 448.40 210.55 Costs of Advertising 823.20 Interest Collected during Year 1,978.62 Penalties on Resident Taxes 2.00 12.00 Property Tax not Remitted - Error 92.00 ABATEMENTS MADE DURING YEAR Property taxes 21.00 Resident Taxes 170.00	4.00
Resident Taxes 2,550.00 120.00 Overpayments 148.72 Yield Taxes 872.03 5,383.24 1,484.80 Inventory Penalties 448.40 210.55 Costs of Advertising 823.20 110.55 Interest Collected during Year 1,978.62 1,978.62 Penalties on Resident Taxes 2.00 12.00 Property Tax not Remitted - Error 92.00 12.00 ABATEMENTS MADE DURING YEAR 21.00 Resident Taxes 170.00 Yield Taxes 4,488.90 506.34 UNCOLLECTED TAXES - END OF YEAR Property Taxes 24,138.84	4.00
Resident Taxes 2,550.00 120.00 Overpayments 148.72 Yield Taxes 872.03 5,383.24 1,484.80 Inventory Penalties 448.40 210.55 Costs of Advertising 823.20 1,978.62 Penalties on Resident Taxes 2.00 12.00 Property Tax not Remitted - Error 92.00 ABATEMENTS MADE DURING YEAR Property taxes 21.00 Resident Taxes 170.00 Yield Taxes 4,488.90 506.34 UNCOLLECTED TAXES - END OF YEAR	4.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1984

- DR. -

-	TAX SALES ON	ACCOUNT OF	LEVIES OF -
	1983	1982	PRIOR
BALANCE OF UNREDEEMED TAXES - Beginning Fiscal Year*		\$4,152.92	\$2,307.73
TAXES SOLD TO TOWN DURING Current Fiscal Year **	\$10,169.80		
INTEREST COLLECTED AFTER SALE	438.25	634.52	683.14
REDEMPTION COSTS	70.80	70.80	11.80
TOTAL DEBITS	\$10,678.85	\$ 4,858.24	\$ 3,002.67
- CR	-		
REMITTANCES TO TREASURER DURING YE.	AR:		
Redemptions	\$7,229.78	\$3,264.33	\$2,173.38
Interest & Costs After Sale	509.05	705.32	694.94
Abatements During Year			51.87
Deeded to Town During Year			82.48
Unredeemed Taxes - End of Fiscal Y	r. <u>2,940.02</u>	888.59	
TOTAL CREDITS	\$10,678.85	\$4,858.24	\$3,002.67

^{*} These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in Previous Fiscal Years.

Redemptions paid to the Town, omitted from report, paid to outside buyer.

LEVY OF	1982	1983		
Sale	\$165.88	\$541.37		
Interest	74.52	74.32		
	\$240.40	\$615.69	TOTAL	\$856.09

^{**}Amount of Tax Sale held during current fiscal year, including total amount of taxes, interest, and costs to date of sale.

LIST OF UNPAID RESIDENT TAXES

LEVY OF 1982

David Allard Veta Bane Donna L. Banks Steven Banks Pattie Bartlett Allen A. Beaman Nancy C. Beaman Bruce Bedard Bruce A. Blomquist Kevin M. Blomquist Karen Bollinger William A. Botting Michael Brooks Richard Buskin Craig C. Casev Pamela J. Clemons-Keith Gertrude G. Conroy Arnold H. Croteau Conrad DeWitt

Patti Lynn Dumore Rodney P. Emery Nathan Firend Judith Friend Fred A. Hatch Gary S. Hunt Barry H. Keith Jeffrey King Leighanne King Bruce Locke Gayle Locke David C. Moody, Jr. Bruce R. Nye Michelle Nye Carol Orrange John C. Orrange Richard Patnode Claudette J. Rano Dennis Rano

LEVY OF 1983

Veta Bane
James Batchelder
Patti Lynn Dumore
Carl R. Farnum
Tammy Eason
Deborah L. Hanson

Candace Maher Sean O'Meara Paul H. Roy Laurie Smith Minda M. Varner Barry E. Walsh

LEVY OF 1984

Rebecca Blood
Charles O. Boyle
Priscilla R. Boyle
Christopher Brett
Steven M. Burtt
John S. Dawe, III
Anne Dingman
Chester Eastwood
Carl R. Farnum
Mary Frawley
Bruce Locke
Gayle Locke
*Kristen Lundblad
Barbara L. Meyers

Etta Moody
Larry Moody
Terry L. Moody
Carolyn T. Olsen
Matthew Olsen
Willian Robert Olsen
Joy A. Potter
Plummer E Potter, Jr.
Kevin Prescott
Charles Smith
Laurie Smith
*Bruce B. Tymeson
*Dianne L. Tymeson
Sandra Welch

LIST OF DELINQUENT TAXPAYERS

*Ananian, Steven J.	\$120.00
Avignone, Gerald A. & Cynthia L.	189.00
Bailey, Daniel & Darlene E.	108.00
Bell, Michael	24.00
	14.00
Bell, Stephen G.	
Bell, Theodore A.	24.00
*Berry, Fred S.	6.00
Bickford, Randall M.	315.00
Blomquist, Robert & mary	488.00
Blomquist, Robert & Mary	197.00
Blood, Heirs of Leslie	183.00
Blood, Heirs of Leslie	96.00
Blood, Rebecca	231.00
*Bosse, Robert W & Stephen & Lisa Hull	228.00
*Burnell, Alton E & Laurie Jo	37.00
Callahan, Elizabeth Walker	50.00
Campbell, Francis E. & Darlene	293.00
Campbell, Joanne	83.00
Caplan, Harry & Diane	293.00
*Casarano, Frederick & Victoria J.	509.00
*Casey, Robert & Louise	3.77
Cianciolo, David T.	508.00
*Clay, Philip & Karen	90.00
*Coleman Properties	5.12
*Coleman, Calvin	11.31
*Coleman, Calvin	. 15
*Coleman, Calvin	2.06
*Coleman, Calvin	1.26
	3.08
*Coleman, Calvin & Caroline	
*Coleman, Caroline	.82
Dawe, John S. III	84.00
Dingman, Anne L.	448.00
Donovan, John J. & Joan M.	60.00
Drouin, Bruce & Marie	238.00
Drouin, Bruce & Marie	312.00
Eastman, William & Gladys	48.00
Eaton, Burt & Jean A.	480.00
	456.00
Elliott, Marilyn A	
Flint, Gordon & Elizabeth P.	847.00
*Ford, Earl & Agnes	178.00
Gable, Thomas O., Mary T, Ralph H &	
Thomas W.	451.00
Galante, John V.	368.00
Gallery, Thomas W & Mary J. Murphy	51.00
Gorman, Esther	387.00
Green, William & Mary	18.00
	964.00
Halepis, Andrew & Cheryl A	
Hardy, Louis	26.00
Harris, Richard H. & Linda L	212.00
Harwood, John C.	408.00
*Head, Jeffrey & Vivian	212.00
*Hodgins, James & Lillian	3.22
Homeland Courts	.95
Hutchinson, Clifford C. Jr.	108.00
Ingraham, Sharon	289.23
	4.00
*Johnson, Margaret Sandoz	
King, Richard M.	393.00
Klitsch, Beverly	428.00

Krause, Patricia Oliver	73.00
Lightbown, Gary F. & Susan K.	492.00
Lillibridge, Wm. & Mary C.	103.00
Loring, Judith K & Lloyd H	280.00
McAllister, Robert & Linda	47.00
McCreary, Eleanor	147.00
Moody, David & Louise	313.00
Moody, David C. & Florence L.	85.00
Nealon, Patrick H & Carolyn	331.00
*North Valley Development	724.00
Olsen, Carolyn T	856.00
Owner Unknown	61.00
Owner Unknown	20.00
Pachalis, Frederick H.	.43
Pachalis, Frederick H.	1.44
Pappas, Michael E.	100.00
	122.00
Patch, John	438.00
Patnode, Mary E	243.00
Perry, Robert W & Alexandra B Perry, Robert W & Alexandra B	334.00
1011), 1100010	640.00
Pomarico, Frank & Carolyn J	460.00
Potter, Plummer & Joy	198.00
*Poydar, Henry	10.00
Quint, Burnham E & Rebecca A	115.00
Randall, Marion E.	366.00
Rawson, Edward S. & Jennie S	487.00
Rogers, Dennis & Audrey	1,960.00
Rosencrantz, James R & Jennie	97.00
Shaw & Sarro	63.00
Smith, Chester	384.00
*Smith, Jeffrey O & Ellen M	148.00
Sullivan, Mildred A	
Towle, George A & Donna 1	507.00
*Tymeson, Dianne	
*Tymeson, Dianne	129.00
Ugo, Marjorie I	103.00
Valladares, Ricardo	293.00
Valladares, Susan	408.00
Varney, Harriet & Kenneth	68.00
Watson, Donald R & Donna J	158.00
*Webster, Wm. R, Gary M., & Deborah	L 70.00
*Willetts, Cynthia T	488.00
	627 120 07

\$24,138.84

TREASURER'S REPORT

Balance on hand Jan. 1, 1984		\$103,157.68
RECEIPTS		
From Local Taxes	F () (
1985 Yield Tax \$ 1984 Property Taxes 1	56.46 55,799.76	
Resident Taxes	2,550.00	
Yield Taxes	6,198.81	
Previous Years' Taxes	25 / 21 05	
Property Taxes Resident Taxes	35,431.95	
Yield Taxes	1,484.80	
Interest	1,978.62	
Resident Tax Penalties	18.00	
Tax Sales Redeemed	15,432.89	
Cost of Advertising	783.20	
Inventory Penalties	658.95	
Overpayments	148.72	
Total from Local Taxes		220,702.16
From Local Sources other than Taxes		
Dog Licenses	197.50	
Fees & Permits Sale of Town Property	233.00	
Penalties	17.00	
Motor Vehicle Permits Interest on Bank Deposits	19,134.00 5,001.85	
Miscellaneous Reimbursements	2,538.50	
Total from Local Sources other than T	axes	27,164.85
Received from State of New Hampshire		
Highway Subsidy, Block Grant	10,133.37	
Highway Subsidy, Additional	587.49	
Reimb. a/c State & Federal Lands	12,130.05	
Distribution State Revenue Sharing	10,486.15	
Forest Reserve Fund	19,540.70	
Reimb. Forest Fire Training Expense	50.04	
Total Received from State of New Hamp	shire	52,927.80
Received from U. S. Government		4,251.00
Yield Tax Deposits	_	2,806.80
Total Received from All Sources		\$307,852.61
Total Funds Available		411,010.29

PAYMENTS

PAYMENTS	
Selectmen's Orders Paid	\$317,789.91
Balance on Hand, Dec. 31, 1984	\$ 93,220.38
VIELD MAY ACCOUNT	
YIELD TAX ACCOUNT	
Balance on hand January 1, 1984	\$5,277.00
RECEIPTS	
Deposits made to Bank Account \$960.00 Interest 319.87	
Interest 319.87 Total Receipts	1,279.87
Total Funds Available	\$6,556.87
WITHDRAWALS	
Yield Taxes Paid	1,799.39
Balance in Bank Book Dec. 31, 1984	\$4,757.48
Deposits made to Checking Account \$2,806.80	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Withdrawals to pay Yield Taxes 817.09	
Balance in Checking Account	1,989.71
Total Yield Tax Deposits on Hand	\$6,747.19
CAPITAL RESERVE FUND	
For Bridge Construction	
Held in Escrow Dec. 31, 1984	\$15,000.00
REVENUE SHARING ACCOUNT	
Balance on hand Jan. 1, 1984	\$4,527.18
RECEIPTS	
Received from Federal Government \$6,856.00	
Interest	
Total Receipts	7,393.41
Expenditures	0
Total on hand Dec. 31, 1984	\$11,920.59
REASSESSMENT FUND	
Held in Escrow Jan. 1, 1984	\$1,750.00
CD #70551594-8	1,250.00

Total on hand Dec. 31, 1984

\$3,000.00

SUMMARY OF RECEIPTS

Property Taxes - 1984	\$155,799.76
Resident Taxes - 1984	2,550.00
Yield Taxes - 1984	6,255.27
Property Taxes - Previous Years	35,431.95
Resident Taxes - Previous Years	160.00
Yield Taxes - Previous Years	1,484.80
Interest Received on Delinquent Taxes	1,978.62
Penalties - Resident Taxes	18.00
Costs of Advertising	783.20
Tax Sales Redeemed	15,432.89
Inventory Penalties	658.95
Overpayments	148.72
Highway Block Grant	10,133.37
Reimb. a/c State-Federal Forest Land	12,130.05
Highway Subsidy - Additional	587.49
State Revenue Sharing	10,486.15
Reimb Forest Fire Training	50.04
Forest Reserve Fund	19,540.70
Reimbursement - Federal Land	4,251.00
Motor Vehicle Permit Fees	19,134.00
Dog Licenses	197.50
Business Licenses, Permits & Filing Fees	233.00
Penalties	17.00
Interest on Deposits	5,001.85
Sale of Town Property	43.00
Miscellaneous Reimbursements	2,538.50
Revenue Sharing Entitlement Funds	6,856.00
Interest on Investments of Revenue Sharing Funds	537.41
Yield Tax Security Deposits	2,806.80
Total Receipts from All Sources	\$315,246.02

SUMMARY OF PAYMENTS

Town Officers! Calaria CC 700 00		
Town Officers' Salaries - \$6,790.00 Stephen T. Knox	\$195.00	
Raymond Waterhouse	780.00	
J. Peter Howland	780.00	
Stanley S. Tabor	585.00	
George L. Morrill	400.00	
Marilyn F. McKenna	3,703.30	
Ann Croto	50.00	
		\$6,493.30
Town Officers' Expenses		
The Quill	96.79	
Carroll Co. Registry of Deeds	100.40	
Wheeler & Clark	35.98	
NH City & Town Clerks Assoc.	12.00	
Postmaster	211.00	
Indian Head Bank	285.54	
Porter Office Machines	40.50	
Brown & Saltmarsh	16.29	
the Reporter	87.80	
NH Tax Collector's Assoc.	15.00	
Minuteman Press	26.80	
RMC Graphics	570.00	
NH Resource Recovery Assoc.	25.00	
Dick Smith	15.00	
Burnell Land Surveying	1,271.00	
John McLaughlin, Clerk	25.00	
Homestead Press	40.82	
Marilyn McKenna	2,016.01	
Treasurer, State of N.H.	10.00	
Equity Publishing	78.45	
Branham Publishing	26.60 725.73	
Municipal Computer Service Willy's Lock Shop	20.20	
willy s Lock shop	20.20	5,751.91
		3,731.91
Election & Registration		
George L. Morrill	35.00	
Theodore T. Pettingell	105.00	
Marilyn McKenna	120.00	
Edna A. D. Heath	100.00	
Arlene Barbour	100.00	
Jeannette Wiggin	100.00	
Mary Gerrish Elaine Wales	120.00	
the Reporter	85.80	
Minute Man Press	129.85	
Hinde Han Fress	127.03	1,015.65
		.,015.05
Cemeteries		
Working Fund	1,300.00	
Trust Fund	100.00	
		1,400.00

Gibson Center for Senior Services -	780.00	780.00
Community Action Outreach - 150.00		150.00
Meals & Wheels - 250.00		250.00
Visiting Nurse Association - 792.00		792.00
		383.00
Children & Youth - 383.00		505.00
Old Age Assistance - 1,000.00		
Town & County Poor - 2,000.00 Treasurer - State of New Hampshire	e 441.92	441.92
Library - 125.00		
Conway Recreation Center - 787.50		787.50
Patriotic Purposes - 100.00		
Waterproof Vault, Town Hall - 1,000	.00	
Capital Reserve - Reappraisal - 1,2	50.00	1,250.00
Conway Fire DistUser Fee - 100.00		100.00
Insurance - 2,000.00		
Conway-Dahl Insurance NH Municipal Workers Comp. Fund	1,840.12	1,938.12
Eastern Slope Airport - 100.00		100.00
Interest on Temporary Loans - 1,000	0.0	
	. 00	
Highways & Bridges - 47,050.00 Willard E. Croto	11,605.81	
Town of Tamworth	465.00	
A. J. Coleman & Son RMC Graphics	2,919.08	
Frank Plummer	4,970.70	
Kennett Oil Co.	186.89	
Granite State Minerals	1,054.78	
W. H. Shurtleff Brooks Excavation & Construction	2,740.91 3,314.60	
Sanel Auto Parts	160.41	
Tilton Sand & Gravel	352.09	
Chadwick BaRoss	2,458.16	
Frechette Tire Alan Benson	1,166.62 50.00	
the Reporter	67.40	
Treasurer, State of N.h.	154.60	
Power Products	400.62	
Boucher Co. N.H. Explosives & Machinery	30.00 194.57	
Bob Sanborn	550.00	
Arthur Whitcomb	179.89	
White Sign	33.98	
Conway Supply	226.40 17.44	
Bailey's Auto Supply	1/	

Town Building Expense - \$2,500.00 Public Service Co. of N.H. New England Telephone David Moody Robert Bell Conway Supply Co., Inc.	1,075.55 585.91 639.99 15.00 9.97	
Reappraisal of Property - 1,000.00		2,326.42
Treasurer, State of NH		1,987.94
Legal Expenses - 1,000.00 Hastings & Son, P. A.	4	817.00
Regional Associations - 839.00 North Country Council New Hampshire Municipal Assoc.	439.00	839.00
Contingency Fund - 1,000.00		
Microfilm Town Records - 1,000.00		110.45
Police - 100.00 Foster's, Inc.		17.00
Fire & Rescue - 6,500 Conway Fire Dept. Richard Wales Willard Croto Lance Gerrish Steve Vizard	15,556.00 23.08 28.84 25.08 23.08	15,656.08
Civil Defense - 50.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Dry Hydrants - 600.00 NH Wetlands Board		10.00
Solid Waste Disposal - 13,341.00 Town of Conway		13,341.00
Carroll County Mental Health - 430.0	00	430.00
Family Planning of Northern Carroll	County	110.00
Carroll County Program on Domestic V	/iolence	100.00
Memorial Hospital - 600.00		600.00
Ambulance - 3,482 Town of Conway		3,482.00
Animal Control - 300.00 Hussey's Veterinary Hospital John Rand	280.00	375.00

Frechette Oil & Backhoe Harley Lowd Keith Hilton M. J. Valladares Bobcat Welder J. Peter Howland Emery Roberts	3,666.00 504.00 90.00 257.50 25.00 471.00 60.00	3,404.45
Taxes Bought by town	10	0,169.80
Abatements & Refunds		2,154.13
State of New Hampshire Marriage Licenses Dog Licenses	91.00 25.50	116.50
Carroll County Tax	2	0,061.00
Planning Board		11.00
Albany School District	18	5,037.74
TOTAL EXPE	NDITURES \$31	7,789.91

REPORT OF TOWN AUDITOR

I have audited the accounts and records of the Town of Albany for the eyar ending December 31, 1984 and found them to be complete and correct to the best of my knowledge and belief.

Ann W. Croto Auditor

CEMETERY ASSOCIATION REPORT — 1984

The Cemetery Committee would like to thank those of you who have contributed information pertaining to the Albany cemeteries. Any further information, maps, etc. that could be provided, would be greatly appreciated.

Bids will be let in the spring on the following: For increasing the lots to our boundaries in the High Street Cemetery. For improvements at the Canada Street Cemetery. And for the mowing and maintenance of all the cemeteries.

The Cemetery Association is always interested in acquiring more land abutting our existing cemeteries. The Town appropriates money for construction and maintenance for these newly acquired gifts.

The committee always appreciates any maintenance done by individuals to private burial grounds. It would be appreciated, if there are any other known locations not mentioned in the "Albany Recollections" book, that they be reported to the cemetery committee.

Finally, we extend a special thanks to Ed French for his perpetual care of the Jewell Cemetery in Wonalancet.

Julie Butler, Chair - 1986 Richard Wales, Sr. - 1985 Tara Taylor - 1987

ALBANY CEMETERY ASSOCIATION

WORKING FUND - 1984

Balance on hand January I, 1984 Receipts	\$3,776.78
Town Appropriation \$1,300.0 Interest 192.3 Total Receipts Total Funds Available	
Payments Ed French - mowing 12.0 Shane Richardson - mowing 428.3 American Legion-Memorial Day Flags 32.0 Total Payments Balance on hand - December 31, 1984	8
TRUST FUND	
Balance on hand January 1, 1984 Savings Account \$1,515.9 Certificate of Deposit 3,000.0	
Receipts Town Appropriation Interest on Savings Account Total Receipts Balance on hand December 31, 1984	

REPORT OF THE ALBANY PLANNING BOARD FOR 1984

With the 1985 Town Meeting, the Albany Planning Board will have completed its sixth year as an official extension of the Town's Government. It is the responsibility of the Board to administer the two ordinances it has helped create, the Subdivision Regulations and the Zoning Ordinance. Over the last six yeras, through public input and town meetings, these regulations have been approved and adopted by the residents of Albany. In addition, the Board is responsible for the continual review and updating of the Subdivision Regulation, Zoning Ordinance and Master Plan.

In 1984, the Board reviewed and approved applications for three minor subdivisions. During the past year the bulk of the work of the Board evolved around the review of the original Master Plan. The first phase of the review has been completed with the creation, distribution and collection of the Master Plan Community Survey. The second phase, the interpretation of the date collected in the survey, is currently well underway. Another major task tackled in 1984 was the development of Site Plan Review Regulations. This new set of regulations is shortly going to be reviewed by the Town Attorney before being presented at public hearing for further public involvement. This year our two major tasks will be to complete these efforst begun in 1984.

We would welcome anyone interested in participating in Planning Board functions to join us at our regularly scheduled meetings on the second Tuesday of every month at 7:30 p.m. The members of the Board welcome hearing the views of their neighbors. Lastly, I would like to thank my fellow members on the Board for the many hours they donated to the Town of Albany.

Thank you, Cort Hansen

Cort Hansen, Chairman - 1985
Robert Vizard, Vice-Chairman - 1986
Donna Howland Secretary - 1987
Theodore Pettingell - 1985
William Olsen - 1936
Ann W. Croto - 1987
Tara Taylor - Alternate
Raymond Waterhouse, Selectman's Representative

Balance on hand December 31, 1984	\$718.49
Receipts - Fees for Subdivisions	192.55
	\$911.04
Expenses	
Postage	50.56
Copies	129.03
Advertising	39.40
Registry of Deeds - Filing Fees	19.00
Total Expenses	237.99
Balance on hand, December 31, 1984	\$673.05

ALBANY HISTORICAL SOCIETY REPORT

During this past year we have paid \$1,500.00 to the town on the money borrowed for the publishing of "Passaconaway in the White Mountains". We plan to pay the balance, \$500.00, this year. We still have some books, maps, and magnets to be sold.

Mrs. Ruth Morrill has received a powder horn and a church book from Stanton Burgess for the Historical Society. These were found in the Alvah Head house which was on the old White Ledge Trail.

Marion Schenk has given Ann Croto a pair of skates and a pail which is displayed at the Visitors Center in Passaconaway.

The vault has been painted on the outside. The roof needs repair and is planned to be done this year. Discussion is still continuing on the interior of the vault. The books at the present time are at the Town Office. They have been microfilmed. Ann Croto and I are checking on a projector that may be of the kind needed to read the microfilm.

This year we are planning on an open house sometime in July at the Town Hall. In this way we hope to bring attention to the Historical Society in an attempt to get more interest in preserving the heritage of the town:

Mary I. Leavitt
President

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annyal forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	34	0
No. of Acres	335	39	0

E. Sven Carlson Forest Ranger Willard Croto Forest Fire Warden

ALBANY CIVIC GROUP REPORT FOR 1984

On behalf of the Civid Group, I'd like to thank all those that helped make this another good year. We hope this year can be even better. All the money we make goes to help the Town in some way, and the people young and old. Anything we do is always in the Albany news.

We have one meeting a year, usually in April. So if any of you ladies in Town would like to join us, just call one of the officers, chairperson or come to the meeting.

Elaine Wales

This year's officers are: President - Elaine Wales Treasurer - Arlene Barbour Secretary - Cindy Hansen

LORA JOHNSON PIERCE SCHOLARSHIP FUND

Balance on hand December 31, 1984	\$8,157.99
Transfer to 1 year C. D. \$5,000.00	
NOW Account	\$3,157.99
Interest on NOW Account	232.38
Balance in NOW Account 12-31-1984	\$3,390.37
Certificate of Deposit \$5,000.00	
Interest on C. D. 354.56	
C. D. plus Interest	5,354.56
Total in Scholarship Fund	\$8,744.93

Respectfully Submitted

Carolyn T. Olsen Treasurer

ALBANY CIVIC GROUP TREASURER'S REPORT

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Bakeless Bake Sale	\$ 184.00
Spring Rummage Sale	159.00
Raffle	116.25
Potluck Supper	314.25
Fall Rummage Sale	171.95
Interest - NOW account	27.20
Donations	10.00
Total Income	\$ 982.65

Expenses

Stamps - Bakeless Bake Sale	\$ 60.00
Raffle tickets	16.70
Flowers - Town markers	37.00
Donations - John Smith memorial	15.00
Flowerland	365.00
Petty cash	20.00
American Cancer Society	50.00
American Red Cross	50.00
Children's Christmas Party	258.00
Total Expenses	\$ 871.70

Beginning Cash Balance	\$ 538.02
Income to date	982.65
Total cash	1,520.67
Less expenses	(871.70)
Final Cash Balance to date	\$ 648.97

SCHOOL DISTRICT OF ALBANY SCHOOL BOARD

Carolyn Olsen, Chr. Tara Taylor Sarah Young-Knox Term Expires 1986 Term Expires 1985 Term Expires 1987

MODERATOR Theodore T. Pettingell

TREASURER George L. Morrill

CLERK Marilyn F. McKenna

> AUDITOR Ann W. Croto

SUPERINTENDENT OF SCHOOLS Dr. Francis M. Murphy

ASSISTANT SUPERINTENDENT OF SCHOOLS Dr. William A. Jutras

BUSINESS ADMINISTRATOR Dennis F. Peters

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

James Northrop, Administrative Schoool Psychologist Sally Malloy, Early Special Education Coordinator Laura Jawitz, Title I Coordinator Virginia Bailey, Nurse/Teacher Elizabeth Ellis, Nurse/Teacher Deborah Ayers, Art Teacher Linda Rudin, Art Teacher Barbara Boxer, Art Teacher Deryl Fleming, Ph. Ed. Teacher Deborah Knapp, Ph. Ed. Teacher Geraldine Bresnahan, Speech/Language Therapist Catherine Hawkins, Speech/Language Therapist Debora Farr, Speech/Language Therapist Becky Jefferson, Financial Director Susan Gaudette, Financial Assistant Kay Bates, Secretary Laurie Burnell, Secretary Priscilla Stimpson, Secretary

TENTATIVE

WARRANT FOR ANNUAL MEETING OF THE ALBANY SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Albany, County of Carroll and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to vote for School District Officers at the Town Hall in Albany on the 12th day of March, 1985. The polls will be open for this purpose from 10:00 a.m. to 6:00 p.m.

- ARTICLE 1. To elect a Moderator for the ensuing year.
- ARTICLE 2. To elect a Clerk for the ensuing year.
- ARTICLE 3. To elect a member of the School Board for the ensuing three years.
- ARTICLE 4. To elect a Treasurer for the ensuing year.
- ARTICLE 5. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 1:30 P.M. TO ACT UPON THE FOLLOWING ARTICLES:

ARTICLE 6. To see if the District will vote to authorize the Albany School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 7. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

ARTICLE 8. To transact any other business that may legally come before this meeting.

Carolyn Olsen Sara Young-Knox Tara Taylor

School Board of Albany, N.H.

SUPERINTENDENT'S REPORT

by Dr. Francis M. Murphy

THINGS ARE LOOKING UP

This has been a banner year for education, both here in SAU #9 and in the nation. The concern for college board scores that have declined steadily for 20 years, was eased a bit when nationally the scores improved this year.

Nationally, the improvement was by two points. Here in Kennett High, our scores went up by 54 points.

I do not believe college board scores are the best way to evaluate school quality, nor am I sure that this change in the scores in Kennett is a permanent, nonreversible event, but the news is heartening. The New Hampshire state average scores continued to be the highest in the nation; and for the first time in many years, we beat the New Hampshire average scores. I am very proud of the students, parents, and teachers that caused this improvement.

This year, we instituted for the first time in several years a comprehensive testing system for our elementary schools. This testing battery measures Aptitude (mental capacity) and Achievement (how much the student has learned).

Using this system, we had hoped not only to measure whether we were above or below national norms, but how well our students do compared to what they are capable of doing. We found some problems at some grades in some subjects. Generally, we will have to work harder in the areas of number facts, capitalization, punctuation, and spelling. However, even in these areas, the tests revealed that by the time the students arrived in the seventh grade, when considered as a group, they were not only above the national averages, but their performance in actual academic subjects had exceeded what could be predicted based on their ability.

The complete program of studies was redone this year at the high school. In addition, the high school English curriculum is being revised as is the 7-12 science curriculum and the K-12 computer curriculum. We are convinced that this effort will lead to a better program for all students at all four levels of study at the high school. We have reintroduced the seven period requirement in science for students in the college entrance and advanced level. We have made the offerings in the three junior highs the same in science, so that the students from Bartlett and Tamworth will be able to compete with the Kennett students at every level of challenge. We have increased the number of 400 level (advanced) courses in science from one per year to five. We have added an advanced topics in science course and several courses for the non-college bound.

In English, we have begun a three year phase out of most of our elective programs. The eventual course structure in English will have all ninth graders start with a course involving a major emphasis on writing, grammar, and vocabulary. The tenth graders will study British literature, the eleventh graders will study American literature while they are taking American History, and the twelfth grade will focus on world literature. At every grade, these courses will be offered at all four levels of difficulty, and there still will be a few electives.

We will be increasing the graduation requirements in social studies from two to three years. Every student will take courses in citizenship/economics and American History. There will be electives in geography, psychology and sociology/anthropology. In the foreign languages, we have added an advanced course in conversational French.

The Vocational Education Department is combining its two wood programs. It is adding a second computer class, as well as making the first course a requirement for all students. In Home Economics, we are adding a course in commercial cooking. We will also be trying out a course in horticulture in our vocational agriculture program to see if we can encourage students to enroll in it. The business program will substantially increase its offerings next year.

We are adding a requirement in health education and a course requirement in art or music. We have revised the art and music programs substantially. Both departments are pleased with the changes. The physical education requirement has been increased from 1/4 credit to one full credit. Accordingly, we have focused our efforts on one full year course for all freshmen 5 days per week.

Students will be able, in the new program, to get pluses and minuses, and not just straight letter grades. Students in the advanced programs will be allowed to take supplementary courses in art, music and the vocational program, without hurting their standing in the class. The remainder of the program of studies will be relatively unaffected.

These changes will bring us into compliance with the new State standards and, with the possible exception of meeting the arts requirement, may be accomplished without adding a single new staff member. I am very proud of the department chairmen and the high school staff for their success in assembling this new program of studies.

The year has been a good one on a number of other fronts as well. Nearly all of our athletic teams are doing as well or better than they have in recent years. Debbie Ayers was named New Hampshire Art Educator of the Year. We will be hosting the first New Hampshire State Scholastic Art Competition for students in grades 6-12. We are hosting the

All State Band Competition. Our teachers are taking advanced courses in unprecedented numbers.

Madison has a plan for a new building I hope the voters will support. In Tamworth, the library was developed within the budget, the front energy efficient windows were added, and we were able to hire a part-time librarian. The curriculum at Freedom continues to take better form. Bartlett's school community newsletter emerged from the Mott Foundation grant. Jackson's exit test for sixth graders has been requested by the overseas schools because they were so impressed with this "homegrown" product. The Pine Tree School has been taking the lead in the "school effectiveness" research. Conway Elementary School has been working on a plan to assure the safety of all children in SAU #9 against childnappers. John Fuller School has continued to put its emphasis on reading and writing skills.

I invite you to come see your schools. The students are better disciplined than they have been in years. The schools are cleaner. The food is better. We do try harder, and it has been one fine year for your schools.

CONWAY ELEMENTARY SCHOOL PRINCIPAL'S REPORT

by David Hawkins

The 1960's brought a new awareness and concern about the quality of air and water that we all breath and drink. "Environmentalists" was a new word for many Americans, and their cautions and protests caused many of us to stop and look around. Industry was swept along the path of innovation and awareness, and spent heavily to extend their smokestacks high into the atmosphere to ensure improved air quality in their home towns. A sincere attempt to assure a cleaner environment for future generations created a newer and bigger problem of acid rain.

Educators too have followed a similar path, where each generation spends heavily to cure the problems of the past. Well-meaning but overly zealous innovators create problems that will need addressing in the future. Like a pendulum swinging to and fro, we have witnessed the building of larger schools, a myriad of teaching machines, language labs, and assorted gadgets to make learning easier. At the same time the schools are being asked to carry more and more; i.e., social work, eye and dental, and parenting skills.

In the recent past, the news media has been awash with the need for school reform. There was a great public outcry, and educators across the country were renewed for now the problems that they faced every day were gaining public attention. But, as time moved on, it became apparent that any change will come in the form of past practices; mandates from the state as to the length of day and school year.

Americans for years have been grass roots in nature and have demonstrated time and again that positive change always starts at the bottom and works its way up. Detroit has finally learned that by listening to the people in the trenches, quality of products improves and the people on the line feel better about themselves and their product. American educators must learn that to bring about positive and long lasting change; new standards must be introduced as a means of improvement, not the quick fix mechanical solutions that are imposed from the top.

The Conway Elementary School is proud to be in the forefront of long lasting educational change. We were pleased that the New Hampshire Report on Excellence in Education recommended many of the same programs and approaches already in place at Conway Elementary School. Without a doubt, there is much left to do, and we intend to continue pursuing those areas that will bring about improved quality of opportunity for your child. It is our purpose to achieve these goals, not by the swing of a pendulum, but by steady, continued growth in the improved quality of our programs.

ALBANY SCHOOL DISTRICT STUDENT PROCESS REPORT

Elementary

As of January 14, 1985, there are 39 Albany students enrolled in Conway Elementary School; 10 in kindergarten, 4 in grade one, 7 in grade two, 4 in grade three, 4 in grade four, 7 in grade five, and 3 in grade six.

There are 3 Albany students receiving special education resource room services, and 6 students receive Chapter I services.

Performance on the CTBS Achievement Test, administered in the fall of 1984 indicated that 18* students performed at or above grade level. Successful accomplishment by grade is as follows (for the 1983-84 school year):

Kindergarten - no test

Grade 1 - 3

Grade 2 - 6

Grade 3 - 3

Grade 6 - 2

* Special needs students are excluded from these figures.

Subject matter curriculums are on file at Conway Elementary School. School personnel will be more than happy to meet with Albany citizens and review these documents for further clarification of grade level expectations.

Secondary

Albany's enrollment for the school year 1984-85 at Kennett High School (grades 7-12) is 31 students. Of this number, there are 3 seventh graders and 13 eighth graders. These junior high students are taking the required classes: English, Social Studies, Math, Science, Physical Education, Art, and Shop/Home Economics, Band, Chorus and French are optional. In major core subjects, students are grouped according to ability, with recommendations made by the referring elementary school teachers.

In the high school there are currently 2 ninth graders, 4 tenth graders, 5 eleventh graders, and 4 twelfth graders. These students are assigned a level in most academic courses ranging from 100 to 400. A 100 course is considered a basic skills course, a 200 is slightly more difficult, a 300 course is recommended for those students pursuing further schooling, and a 400 course is recommended for accelerated students, some who may be planning for advanced placement on the college level.

Starting with next year's freshman class, a student must have at least 19 3/4 credits for graduation: 4 English, 3 Social Studies, 1/2 Computer Literacy, 2 Science, 2 Math, 1 Physical Education, 1/4 Health, and 1/2 Arts. These requirements for graduation are minimal. Any student interested in college or vocational training should take additional credits in the core areas as well as several years of a language. For those students primarily interested in vocational training, Kennett also offers classwork and practical experience in the vocational areas: auto mechanics, woodworking, house construction, metal work, office occupation, consumer and homemaking, drafting, graphics, and distributive education.

Of the 15 Albany students in the high school, seven are following the college preparatory track. The other 8 are focusing on the vocational area. One student is receiving primarily support services and ESL (English as a Second Language) instruction. One student will be attending a 4 year college; the other three are undecided at this time.

ALBANY SCHOOL DISTRICT BALANCE SHEET June 30, 1984

	Acct. No.	<u>General</u>
ASSETS:		
Cash Intergovernmental Receivables	100 140	\$28,920.37 659.41
TOTAL ASSETS		\$29,579.78
LIABILITIES AND FUND EQUITY:		
Unreserved Fund Balance	770	\$29,579.78
TOTAL LIABILITIES AND FUND EQUITY		\$29,579.78

STATEMENT OF REVENUES For the Fiscal Year Ended June 30, 1984

	Acct. No.	<u>General</u>	
REVENUE FROM LOCAL SOURCES:			
Taxes Earnings on Investments	1121 1500	\$160,037.74 3,228.47	
TOTAL LOCAL REVENUE			\$163,266.21
REVENUE FROM STATE SOURCES:			
Sweepstakes	3120	\$ 1,218.08	
Handicapped Aid	3240	978.18	
TOTAL REVENUE FROM STATE SOURCES			\$ 2,196.26
TOTAL REVENUE			\$165,462.47

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1983 to June 30, 1984

Cash on Hand July 1, 1983 (Treasurer's Bank Balance)		\$ 36,390.08
Received From Selectmen Revenue From State Sources Received From All Other Sources	\$160,037.74 2,196.26 3,820.38	
Total Receipts		\$166,054.38
Total Amount Available for Fiscal Less School Board Orders Paid	Year	\$202,444.46
Balance on Hand June 30, 1984 (Treasurer's Bank Balance)		\$ 28,920.37

July 7, 1984

George L. Morrill District Treasurer

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Albany of which the above is a true summary for the fiscal year ending June 30, 1984, and find them correct in all respects.

July 14, 1984

Ann W. Croto Auditor

ALBANY SCHOOL DISTRICT

REVENUE ITEMS

	ACTUAL RECEIPTS 1983-84	ESTIMATED REVENUE 1984-85	ESTIMATED REVENUE 1985-86
Unencumbered Balance	\$ 28,920.37	\$ 29,580	\$ 8,500
Sweepstakes	1,218.08	1,270	1,100
Handicapped Aid	978.18	529	500
Other Local Revenue	3,228.47	0	0
Total Revenue	\$ 34,345.10	\$ 31,379	\$ 10,100
District Assessment	160,037.74	171,725	212,884
GRAND TOTAL REVENUE	\$194,382.84	\$203,104	\$222,984

1985-1986 SCHOOL DISTRICT BUDGET ALBANY SCHOOL DISTRICT

1/28/85

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Actual Expenditures 1983-84	Adopted Budget 1984-85	Proposed Budget 1985-86
1100		REGULAR EDUCATION				
	330-120	Pupil ServCont. Serv.	2,454	3,417.53	5,000	10,000
		Sub Total	2,454	3,417.53	2,000	000'07
	561-101 561-102 561-103	Tuition, Elementary ", Jr. High ", Sr. High	71,000 31,902 71,750	60,371.52 30,404.55 56,195.03	83,929 47,345 42,085	92,825 20,895 73,600
4.1		Sub Total	174,652	146,971.10	173,359	\vdash
	TOTAL 1100	REGULAR EDUCATION	177,106	150,388.63	178,359	197,320
2310		SCHOOL BOARD SERVICES				
	110-74 390-47 390-47 390-74 390-74 390-117 523-37	School Board Salaries Census Audit Treasurer's Salary Salary, Clerk/Moderator School Board Expenses Treasurer's Bond	300 75 10 40 20 100	300.00 116.36 10.00 40.00 0.00 104.50	300 75 10 10 20 150 30	300 0 10 10 20 150

550

625

570.86

575

TOTAL 2310 SCHOOL BOARD SERVICES

	7,054	7,054			18,000	18,000		09	09	222,984	
	6,713	6,713			17,407	17,407		0	0	203,104	
	5,635.19	5,635.19			16,189.00	16,189.00		51.00	51.00	172,834.68	
	5,635	5,635			15,900	15,900		0	0	199,216	
OFFICE OF SUPERINTENDENT	351-104 SAU #9 Share	TOTAL 2320 OFFICE OF SUPERINTENDENT		PUPIL TRANSPORTATION	513-120 Contracted Services	TOTAL 2550 PUPIL TRANSPORTATION	STAFF SERVICES	340-25 Exams, Employees	TOTAL 2640 STAFF SERVICES	GRAND TOTAL APPROPRIATION	
2320				2550		42	2640				

CONWAY SCHOOL DISTRICT North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST 1983-1984

		ACTUAL HIGH SCHOOL EXPENDITURES 1983-1984
1100 1200 1300 1400 2120 2130 2210 2310 2320 2410 2420 2490 2540 2640 2900 4900 5240	Regular Education Special Education Vocational Education Co-Curricular Education Guidance Services Health Services Improvement of Instruction Educational Media Services School Board Services Office of Superintendent of Schools Office of the Principal Services Scheduling Services Support Services - Adm. Operation & Maintenance of Plant Staff Services Other Support Services Building Improvement Food Services	\$ 755,606.54 59,211.28 339,914.36 97,826.52 72,077.85 18,189.64 12,517.17 47,478.34 13,040.89 109,235.20 90,886.54 2,377.90 42,705.10 324,705.10 324,705.12 8,796.70 93,505.40 2,385.00
	Actual High School Expenditures Plus Student Activities Transportation	\$2,091,435.83 6,582.16
		\$2,098,017.99

 $$2,098,017.99 \div 795.5 = $2,637.36$

CAPITAL OUTLAY EXPENDITURES

REVENUE CREDITS

Equipment	\$ 16,716.95	Building Aid - Prin.	\$22,312.00
Sites (20 years,		Driver Education	23,544.00
1978-79)	4,854.00	Co-Curricular	3,059.54
Prin. on Dept (new)	74,375.00	Voc. Refunds	43,649.63
Int. on Debt (new)	71,697.00	Building Aid - Roof	2,980.00
	\$167.642.95		\$95.545.17

\$167,642.95 - \$95,545.17 = \$72,097.78

 $$72,097.78 \div 795.5 = 90.63

ACTUAL COST: \$2,637.36 + \$90.63 = \$2,727.99

Carri • Plodzik • Sanderson

accountants & auditors

A. Bruce Carri, C.P.A. Stephen D. Plodzik, P.A. Robert E. Sanderson, P.A. 193 North Main Street Concord, New Hampshire 03301 Telephone: 603-225-6996

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Administrative Unit No. 9 Board Conway, New Hampshire

We have examined the combined financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1984, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1984 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

a. Buce Carri, CPA

July 20, 1984

CARRI - PLODZIK - SANDERSON

ALBANY - BARTLETT - CHATHAM - CONWAY SCHOOL ADMINISTRATIVE UNIT NO. 9 1985-1986 BUDGET

s'waedla	Share	1.23%	1983-80	552.61	434.93	7.38	51.44	5.86	4.38	7.89	70.74	4.13	14.76	18.45	71.05		1,243.62	446.12	160.35	00.0	57.75	4.17	2.67	4.85	43.11	2.58	3.63	61.62	2.46
- TAMWORTH	Adopted	Budget	1760-80	44,928	35,360	009	4,180	477	356	642	5,751	336	1,200	1,500	5,777	1 1 1 1 1	101,107	36,270	13,037	0	4,695	339	217	394	3,505	210	295	5,010	2.00
ON - MADISON	Adopted	Budget	1984-80	35,500	29,823	009	4,436	443	264	208	4,634	146	1,100	1,500	5,777		84,731	27,948	0	0	2,838	221	112	215	1,965	140	0	3,340	200
EATON - FREEDOM - JACKSON - MADISON - TAMWORTH			Description	Art Salaries	Ph. Ed. Salaries	Sub. Salaries	Health Insurance	Dental Insurance	Workmen's Comp.	Retirement	FICA	Unemployment	Staff Development	Title I Supplement	Travel		Sub Total	Nurses' Salaries	Nurse's Salary (New)	Sub. Salaries	Health Insurance	Dental Insurance	Workmen's Comp.	Retirement	FICA	Unemployment	Repair/Maintenance	Travel - In SAU	Travel - Out of SAU
		Object/	Dept.	110-77	110-77	120-76	211-39	212-39	214-44	222-42	230-38	260-43	330-134	330-141	580-113			110-77	110-78	120-76	211-39	212-39	214-44	222-42	230-38	260-43	440-32	580-113	580-114
		Func-	tion	1100														2130											

789.31

64,172

-----36,979

Sub Total

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Adopted Budget 1985-86	Albany's Share 1.23% 1985-86
2190	110-77 120-76 212-39 212-39 214-44 222-42 230-38 580-15 580-15 631-71 640-59	Salaries, Spec. Serv. Sub. Salaries Health Insurance Dental Insurance Workmen's Comp. Retirement FICA Unemployment Travel - Out of SAU Travel - In SAU Prof. Books Periodicals Periodicals Dues - Sp. Ed. Dir. Sub Total	94,624 8,514 664 380 729 6,674 1,700 7,316 1,700	122,581 8,142 8,142 676 676 973 8,645 1,500 7,816 100 200 151,888	1,507.75 3.69 100.15 6.58 11.97 106.33 5.16 18.45 96.14 1.23 2.46 0.00
2210	270-17 320-45	Course Reimbursement Inservice Sub Total	5,000	6,500 2,000 8,500	79.95 24.60 104.55
2310 2315 2317 2319 2319 2319	523-37 380-47 380-47 522-35 540-70 810-21	Insurance, Treas. Bond Legal Services Auditors Prof. Liab. Ins. Advertising Dues Sub Total	1,500 1,500 1,000 2,000 2,000 1,545	3,000 1,800 1,500 2,000 1,800	36.90 36.90 22.14 22.14 22.14
2320	110-72 110-75 211-39 212-39 214-44 221-41	Superintendent Secretaries (11/2) Health Insurance Dental Insurance Workmen's Comp. Retirement	37,800 18,017 3,858 276 223 1,446 3,865	41,790 19,656 3,705 282 270 1,395 4,363	514.02 241.77 45.57 3.47 3.32 17.16 53.66

Albany's Share 1.23% 1985-86	2.57 17.84 30.75 5.40		00.00	406.82 147.87 33.38 2.77 2.44 12.60 39.38 1.72 17.22 30.75 697.41	402,36 507.09 85.29 4.85 4.00 20.59 64.57 3.43 1.23 100.86
Adopted Budget 1985-86	209	76,	0 0	33,075 12,022 2,714 225 1,024 3,202 1,400 2,500 2,500 2,500	32,712 41,227 6,934 394 325 1,674 5,250 2,000 2,000 1,000 1,200
Adopted Budget 1984-85	203 1,400 2,500	70,027	3,000	30,000 10,774 2,838 2,838 1,056 2,864 1,400 2,500 52,156	29,654 36,995 7,137 3188 1,726 4,682 31,785 100 1,000
Description	Unemployment Travel - Out of SAU Travel - In SAU Periodicals	Sub Total	Consultant.s Sub Total	Asst. Superintendent Secretary Health Insurance Dental Insurance Workmen's Comp. Retirement FICA Unemployment Travel - Out of SAU Travel - In SAU Sub Total	Business Administrator Secretaries (2 1/2) Health Insurance Dental Insurance Workmen's Comp. Retirement FICA Unemployment Software Spt./Prog. Changes Repairs - Equipment Cont. Serv., Equip. Travel - Out of SAU
Object/ Dept.	260-43 580-15 580-11 640-71		870-100	110-72 110-75 211-39 212-39 214-44 221-41 230-38 260-43 580-112 630-71	110-72 110-75 211-39 212-39 214-44 221-41 230-38 360-100 440-118 440-120 580-15
Func- tion			2320	2321	2521

Albany's Share 1.23% 1985-86	30.75 153.75 221.24	1,639.37	00.00	14.21 14.21 71.34 22.14	9.84 61.50 184.27	19.91	7,607.03 184.50 7,422.53 369.00	7,053.53
Adopted Budget 1985-86	2,500	133,282	0000	1,155 425 5,800 1,800	5,000 11,981	1,619	618,458 15,000 603,458 30,000	573,458
Adopted Budget 1984-85	2,500 12,000 14,100	150,375	2,145 64 151	1,100 550 6,172 1,840	1,500 1,500 14,044	1,589	548,020 22,000 526,020 36,000	490,020
Description	Travel - In SAU Supplies New Equipment	Sub Total	Custodian Workmen's Comp. FICA	Unemployment Electricity Insurance Telephone Heat	Maintenance of Bldg. Cont. Serv./Bldg. Rent Sub Total	Retirement Jiab./Retirees Sub Total	(to be determined)	BY DISTRICTS
Object/ Dept.	580-112 610-83 741-100		110-72 214-44 230-38	260-43 652-89 520-40 530-92 653-91	440-119 440-120 451-100	223-41	GROSS BUDGET TOTAL Less Surplus NET BUDGET SUB TOTAL Less 94-142 Funds	BUDGET TO BE RAISED BY DISTRICTS
Func- tion			2540			2900	GROSS BU Less NET BUDG	BUDGET 1

DISTRICT SHARES

Superintendent:

Albany, \$514.02; Bartlett, \$5,336.58; Chatham, \$221.49; Conway, \$24,317.60; Eaton, \$631.03; Freedom, \$2,290.09; Jackson, \$1,838.76; Madison, \$2,845.90; Tamworth, \$3,794.53

Asst. Superintendent:

Albany, \$406.82; Bartlett, \$4,223.68; Chatham, \$175.30; Conway, \$19,246.34; Eaton, \$499.43; Freedom, \$1,812.51; Jackson, \$1,455.30; Madison, \$2,252.41; Tamworth, \$3,003.21

Business Administrator:

Albany, \$402.36; Bartlett, \$4,177.32; Chatham, \$173.37; Conway, \$19,035.11; Eaton, \$493.95; Freedom, \$1,792.62; Jackson, \$1,439.33; Madison, \$2,227.69; Tamworth, \$2,970.25

ENROLLMENT STATISTICS

ALBANY SCHOOL DISTRICT

CURRENT ENROLLMENT (December, 1984)

Total K-6....39

Total 7-12....30

Kindergarten	10	Grade 6 3
Transition	4	Grade 7 3
Grade 1	0	Grade 8 12
Grade 2	7	Grade 9 2
Grade 3	4	Grade 10 3
Grade 4	4	Grade 11 5
Grade 5	7	Grade 12 5

ANTICIPATED KINDERGARTEN ENROLLMENT (Source: School Census)

Enter 1985

3

ADOPTED

SCHOOL ADMINISTRATIVE UNIT NO. 9 1985-86 SCHOOL CALENDAR

M	SEPT T	EMBE W	R (2) _F	—(18 Scheduled	Student Days)	м -	FEBR T	UARY W	(15 T) F
X 9 16 23 30	3 10 17 24	4 11 18 25	5 12 19 26	6 13 20 27	(1st Day For September 5th		3 10 X 24	4 11 X 25	5 12 X 26	6 13 X 27	7 14 x 28
	OCTOBER (22)						MARCH (21)				
7 X 21 28	1 8 15 22 29	2 9 16 23 30	3 10 17 24 31	4 11 18 25			3 10 17 24 31	4 11 18 25	5 12 19 26	6 13 20 27	7 14 21 28
-	NOVE	MBER	(18)				APR	IL (17)	
4 X 18 25	5 12 19 26	6 13 20 27	7 14 21 X	1 8 15 22 X			7 14 X 28	1 8 15 X 29	2 9 16 X 30	3 10 17 X	4 11 18 X
-	DECEMBER (15) MAY (21)										
2 9 16 X X	3 10 17 X X	4 11 18 X	5 12 19 X	6 13 20 X			5 12 19 26	6 13 20 27	7 14 21 28	1 8 15 22 29	2 9 16 23 X
	JANU	ÁRY	(21)			cheduled Student If No Make-Up)	: 	JU	NE (20)	
6 13 X 27	7 14 21 28	X 8 15 22 29	2 9 16 23 30	3 10 17 24 31	Days	11. NO Make-up)	2 9 16 23	3 10 17 24	4 11 18 25	5 12 19 26	6 13 20 27
(1	nclu	des		-up	96 Days and Staff	() S	oruary Includ Staff	es m	ake-	up a	nd
Ser Ser	7. 11	-4]	an 1st Colu Vete	her d Wo Day mbus rans	y Orientation rkshops For Students	Birth Feb. 17-21 April 21-25 May 30 June 17 - Last	n L. nday Win Spr Mem	King ter ing oria For	, Jr Vaca Vaca 1 Da Stud	tion tion Y ents	If

190 Days - 180 Days Required Attendance For Instructional Purposes and 10 Additional Days For Staff Development or For Make-Up Purposes.

VITAL STATISTICS

BIRTHS

Born elsewhere to Residents of Albany			
Shannon Marie Benway	April	2,	1984
Jesse Scott Tabor	July	28,	1984
James David Whalen	August	4,	1984
Sumner Wells Hatch	August	13,	1984
Curtis Lawrence Charette	August	16,	1984
Sara Jane Roberts Se	eptember	23,	1984
Judy Muth	November	20,	1984

MARRIAGES

George J. Wellman & Penny B. Brown January 14,	1984
Daniel A. Stepanauskas & Stephanie A. Salmon May 19,	1984
Kimball A. Rowell & Valeria M. Drouin June 30,	1984
James R. Massa & Jean E. Schiller September 8,	1984
Edward L. Maura & Anne L. Dingman September 22,	1984
Peter C. Willis & N. Kate Deyak December 15,	1984
Thomas W. Keefe & Sharon A. Ingraham December 29,	1984

DEATHS

Deborah G. Baker	Мау	20,	1984
Albany resident dying elsewhere			
John Dana Smith	July	30,	1984



